### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 065 - Highwood - MLA R.J. Sigurdson For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$45.06 \$72.65	\$139.63 \$94.82 \$861.83
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,350.00	\$4,050.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$189.92 \$120.00	\$189.92 \$120.00
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	1,234.0	4,116.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0		6.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

 $\ensuremath{\mathsf{GST}}$  is not included in the \$ amounts as the Legislative Assembly is  $\ensuremath{\mathsf{GST/HST}}$  - exempt

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

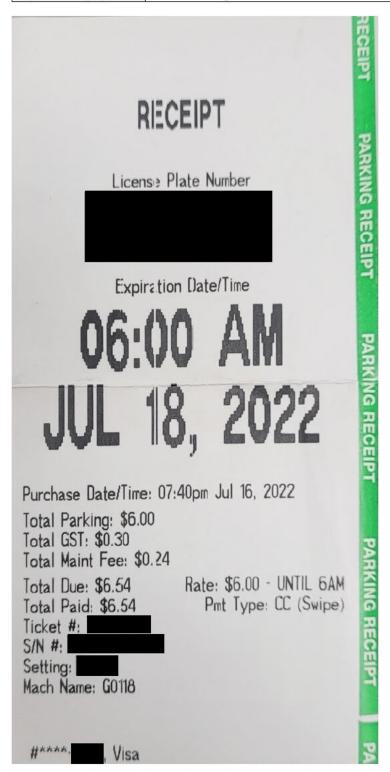


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20754 Page 2 of 6



Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

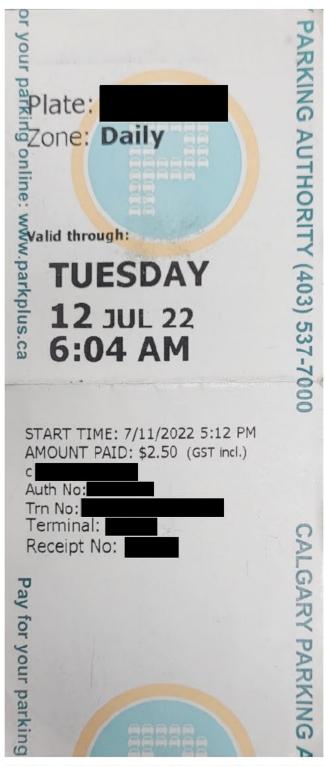


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20754 Page 3 of 6



Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20754 Page 4 of 6



Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

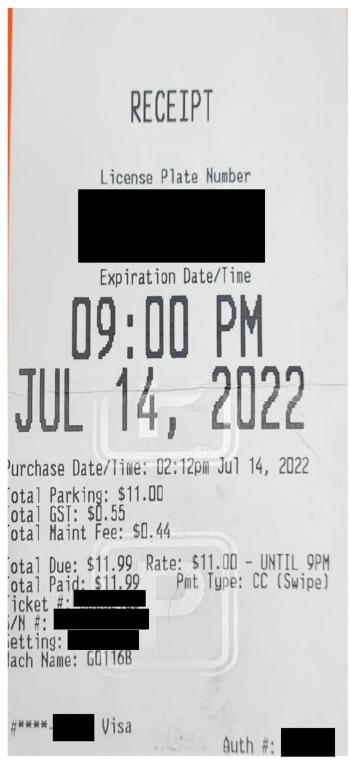


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20754 Page 5 of 6



Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20754 Page 6 of 6



Receipt Description	Cab
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel

**Uber** July 2022 Thanks for tipping, RJ We hope you enjoyed your ride this evening Tota CA\$75.77 CA\$2.30 Base Fare CA\$40.89 Dis ance CA\$5.40 Time Normal Fare CA\$48.59 Surge x 2 CA\$58.31 Subtotal CA\$58.31 **Booking Fee** CA\$3.00 Wait ime CAS0.14 NC fee recovery surcharge CA\$0.45 emporary Fuel Surcharge CA\$0.50 CA\$10.25 GS CA\$3.12 **Payments** Visa \*\*\* 7/12/22 12 32 AM CA\$75.77 Visit the trip page for more information including invoices (where available) You rode with Shah TNDL License Number UberX 45 44 kilometers 3

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME20756 Page 2 of 2



## Legislative Assembly of Alberta MR20752 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20752
Description	July Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 21, 2022
Date Received	July 21, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	1350.00
	Grand Total	1350.00

Office Use Only	

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

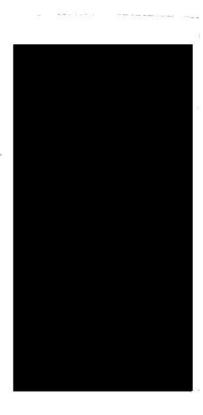
MR20752 Page 2 of 2



Hosting - \$108.04

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	





Items Sold: 7

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YDU FOR SHOPPING AT BULK BARN NWW.BULKBARN.CA

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF11982 Page 22 of 27



Hosting - \$18.38

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Hosting - \$35.51

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	
21	

save-on-foods #6623 Okotoks Visit www.saveonfoods.com G.S.T #R846980878 McCafe K-Cup 48PK 34.99 Card \$32.99 Save -2.00Milk 2 Go 2.39 \*Deposit 0.10 \*Ecology 0.03 Sub Total \$35.51 BALANCE DUE \$35.51 Credit \$35.51 [ ] XXXXXXXXXXXX -----TRANSACTION RECORD-----TYPE: Purchase ACCT: MASTERCARD 35.51 CARD NUMBER: \*\*\*\*\* DATE/TIME: 05/31/2022 17:15:35 REFERENCE #: C TERM: AUTHOR.# : AID: TVR: TSI Mastercard 01 APPROVED - THANK YOU 027 IMPORTANT: retain this copy for your records CUSTOMER COPY \* CHANGE \*\*\* Your Savings Today! \$2.00 How was your visit today? Scan the QR code below to tell us how we did and enter to win a \$1000 gift card

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



	705	
Receipt Description		
Member Name	RJ Sigurdson	
Claimant	RJ Sigurdson	
Expense Category		
*****		

Canadian Tire 642
0KOTOKS AB 403 938 5551
Thank You For Shopping At Our Store
REG #:26 07/05/2022 10:47:40 TRANS #:27
OPERATOR #: 297 Float: 001

You could have collected \$8.32 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas! locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

#### CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a wonthly prize of a \$1000 Canadian lire Bift Card! No purchase necessary. Hust be 184. Conditions apply. Survey & full Contest Rules at tellcdntire.com

RETURN IN ORIGINAL PACKAGING WARECEIPT FOR REFUND WITHIN 90 DAYS OF PURCHASE. EXCEPTIONS APPLY ON CERTAIN PRODUCTS.

REPAIR ONLY ON BIKES, MONERS, PRESSURE HASHERS. GENERATORS AND COMPRESSURE VENDOR WARRANTY APPLY TO ALL BBQ & TOYS NO REPURD, EXCHANGE ONLY ON DEFECTIVE TENTS, AIR MATTRESSES, PILLONS AND SHEETS WITHIN THE VENDOR WARRANTY GUIDE LINES

ALL LIVE NURSERY ARE FINAL SALES INCLUDING TREES, SHRUBS, BASKETS, PLANTERS AND ALL ANNUALS ISSE 8877771162

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF12157 Page 5 of 13



Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	



Alberta Cattle Feeders' Association 6-11010 46 St SE Calgary, AB T2C 1G4

phone: fax:

(403) 250-2509 (403) 209-3255

info@cattlefeeders.ca

Receipt

Thank you very much for paying your invoice.

INVOICE #3770 - 2022 ALBERTA BEEF INDUSTRY CONFERENCE ~ DELEGATE REGISTRATION

RJ Sigurdson

Invoice Date:
Due Date:
Jun 15, 2022
Jun 15, 2022

Wednesday Night Dinner Ticket ~ Taste of Alberta & Live Auction
RJ Sigurdson

\$120.00

Sub Total: GST R106692858: \$120.00 \$6.00

Total:

\$126.00

Balance:

\$0.00

Payment Information

Method of Payment:

MasterCard

Receipt Details

Order ID:

Approval Code:

Date/Time:

Jun 15, 2022

Sequence Number:

Response Code:

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

1/2